

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

03-Apr-2021 8:35PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

TN31BW0208

BOOKING MODE

TO PAY (DD)

GCN No.

10102022200031

FROM

CHIDAMBARAM (CDM)

TO

KUMBAKONAM (KMU)

GSTIN :

33AAJCS0953J1Z9



10102022200031

CONSIGNOR :

BALAKRISHNA PAPER PRODUCTS
,SIVAPURI MAIN ROAD, ANNAMALAI NAGAR,-608002

Mobile Number : 9345633553
Email Id: iel.bpp@butterflyindia.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

STATIONARIES AND FILES

CONSIGNEE :

THIRUMAKAL PRINTERS
ANNAL AGRAHARAM, KUMBAKONAM-612001

Mobile Number : 9443561715
Email Id: THIRU@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

40.0

40.0

INVOICE NO. 021

VALUE 1916.00

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	81,430
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	16.60
FREIGHT SURCHARGE	5.53
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	20.00
DOOR DELIVERY	40.00
DISCOUNT	-26.09
TOTAL FREIGHT	207.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	207.00

Rupees : Two Hundred Seven Only

❖ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.



9150 112 229

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

Handwritten signature and mobile number 9443581715

For **Pon Pure Logistics Private Limited**

POD